

# ANDREW ANTHONY

## PERSONAL DATA

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Corniche - Sharjah

## SOCIAL MEDIA

### LinkedIn

[www.linkedin.com/in/andrew-anthony](http://www.linkedin.com/in/andrew-anthony)

## KEY SKILLS

Business Strategy Improvement  
Specialist

Reviving Loss Business & Potential  
Liquidation Cases

Pre- Opening Specialist

Improving Policy & Procedures for  
Finance & Operations

Forensic Audit & Fraud Detection

Legal Case Management, Fraud/  
Cash embezzlement.

## EDUCATION

M.A with major in Economics  
Karachi University  
Pakistan

Bachelor of Commerce (B. Com)  
Karachi University  
Pakistan

## CERTIFICATION:

Certified Management Accountant  
(CMA)"in progress"

Member of International  
Management Accountants – USA

## INTRODUCTION

A highly motivated and results oriented finance professional with 14+ years of Financial Management experience within various business sectors such as Hospitality, Real Estate, Construction, and Landscaping. Highly skilled at maximizing productivity through detailed analysis and process improvements.



## ACHIEVEMENTS

- Received recognition and appreciation from the owning company and the president of the managing chain hotel for exposing a hoax of 1m.
- Strategically managed the financial operations and cashflow of the hotel during pandemic without temporarily or permanent suspension the hotel operations.
- Revived **Greenworks LLC** [SBU of Al Barari Firm Management LLC where liquidation was under consideration] by strategically managing funds, and applying detailed analysis of all operating and supporting departments performances in 2013.
  - Recognition & appreciation received from the CEO and COO for outstanding financial performance and stabilizing "**Greenworks LLC**". A personal invitation to chairman's residence was also received.
- Pre- Opening:** Installation and configuration of all financial systems for Grosvenor House II – Starwood Group Hotel.
  - Letter of Appreciation from the General Manager.
- Pre- Opening:** Installation and configuration of all Revenue Audit systems for Crowne Plaza Yas Island and stay bridge suites- Abu Dhabi.
  - Certificate of Appreciation received for excellent performance from the General Manager of Intercontinental Hotel Group (IHG)
- General cashiering & Overtime payment to all F&B staff during **World CUP 2007 (Nad Al Sheba)** on site after completion of event.
  - Good Performance Certificate for cashiering from General Manager- Conference & Incentives – **Madinat Jumeriah – Jumeirah Group.**

## WORK EXPERIENCE

### **Golden Tulip Hotel & Apartments – Sharjah**

June 2019- To date

Head of Finance – Sr. Financial Controller

- Reviewing and finalizing P&L, BS, and Cashflow statements and ensuring their timely submission to Owners
- Suggesting Areas where cost can be controlled.
- Revision of policy & procedures to enhance internal controls.
- Suggesting changes in the sales strategy to maximize revenues.
- Assisting General manager in improving overall Business strategy for the hotel

### **Financial Consultant – Dubai UAE & KHI, Pakistan**

September 2016 – Nov 2018

#### **Assignment: Project experts LLC - Dubai**

**Prudential Star General Trading LLC - Dubai**  
**Maha & Nelo American School - Karachi**

- Reviewing & investigating inconsistencies in financial records
- Ensuring that financial/accounting systems' data are accurate
- Proposing long-term financing plans

## **AUDIT EXPOSURE**

Price Waterhouse coopers (PWC)  
Earnest & Young (E&Y)  
Deloitte  
KPMG  
Jaxa Chartered Accountants  
Bakertilly Chartered Accountants  
Al Kubra Auditors- Court Expert

## **SOFTWARE**

MS Office  
Sun System  
Vision  
Ace Financial System  
Navision ERP  
Prologic – Webprologic

## **PERSONAL INFORMATION**

Date of Birth: 16 Nov 1982  
Marital Status: Married  
Visa Status : Employment  
Dependents : 3  
Availability : 30 days

## **HOBBIES**

Reading  
Travelling  
Music ( Jazz, Pop )

## **CAREER GRATIFICATION**

I am proud to have strengthen the core business foundations for all the owners, by having brought dramatic & visible changes necessary for the stability and growth of their businesses.

- Proposing short and long-terms cash flow plans and investment plans.
- Strategically planning for business opportunities and advising on the financial impact of strategic initiatives.

### **Al Barari Firm Management LLC - Dubai, U.A.E**

Jan 2012 – Jan 2016

Finance Manager / Controller – Finance Department

- Preparing Profit /Loss Statements, balance sheet and cash flow statements
- Preparing annual budgets and forecasts
- Developing and implementing various operational& financial procedures
- Managing cash flow & finding efficient cost saving methods
- Negotiation with Trade Creditor on credit terms and market pricing
- Overseeing statutory audit processes, ensuring that all statutory accounts are completed in line with deadlines
- Overseeing Procurement department workflow and ensuring sufficient internal controls are set in place
- Overseeing Human resources department workflow and ensuring timely completion of payroll on monthly basis

### **Le Royal Meridian Beach resort & Spa – Dubai, U.A.E**

Jun 2010 – Dec 2011

Management Accountant / Revenue Audit Supervisor - Central Finance Department

- Provided direction and assistance to other departments regarding accounting, budgeting, operational procedures, efficient control and utilization of financial resources
- Coordinating monthly closing process and reconciling of general ledger accounts
- Preparing monthly consolidated & departmental P&L reports
- Bank reconciliation completion
- Supporting F&B, Rooms, Spa in creating yearly budgets and ensuring a substantial increase in revenues with a reasonable decrease in expenses where applicable
- Leading the Audit Surveillance Process where cash counts, inventory counts and F&B controls are checked
- Developing procedures for all new Operational processes implemented and introduced.

### **Crowne Plaza Yas Island& Staybridge Suites – AUH, UAE**

Jul 2009 – May 2010

Income Auditor - Central Finance Department

- Preparing Daily Revenue Report including statistics for Intercompany
- Reviewing Complimentary, House use, Zero Rate, House Keeping Discrepancy, Room Rate discrepancy report
- Reviewing Void / Items / Transfer /split, A&G and S&P checks checks
- Reviewing F&B Sales & Covers Report
- Reviewing General cashiers report and Bank JV's, Exchange Rates

### **Jumeirah Madinat Jumeirah Hotel – Dubai, UAE**

Nov 2006 – Jan 2009

Finance Executive (Accounts Receivable) - Central Finance Department

- Reviewing Credit Facility Application requests
- Opening City Ledger Accounts for Approved Groups
- Invoicing of Various In- House Groups and Individual Company Accounts
- Responsible F&B Posting and Deposit collection
- Monthly Credit Collection and write Off of Uncollectible Debts
- Reconciliation of Credit Cards (Sales Recon Vs. Payment Recon)
- Processing Refund for Tax Exemptions/Excess payments/Guarantee deposits for Groups/Events/Wedding/F&B Dining

**References available on request**